

Technical Review Worksheet for Final Reports

Rev. 1/23/06

1: Name of Grantee: Ohio EPA		2: Grant Number: G-00587511	
3. Project Title: FFY 2011 Underground Injection Control	4: Order Amount: \$149,750.00 Paid Amount: \$148,389.12 Available Amount: \$1,360.88	5: Date Final Report Due from Grantee: 12/30/11	
6. Date Final Report Received from Grantee: 1/12/12	7. Project Officer: Alex Schusler Phone: 312.886.1977 Mailcode: WS-15J	8. Technical Contact: Valoria Robinson Phone: 6-4281 Mailcode: WU-16J	
9: Date to Technical Contact: 1/18/12	10: Date Due to Project Officer: 2/1/12	11: Date of Technical Contact's Recommendation: 1/20/2012	
12: Tech Contact Recommendation: Proceed with close-out.		13: Technical Contact Signature: <i>Sent via email</i>	

14. The following environmental outcome has been achieved; therefore, this grant is ready for close-out:

- Continued work towards Class I Permit Applications and Modifications
- Continued work towards Class V Permit Applications and Modifications
- Continued work on the Primacy Agreement between Ohio EPA and US EPA
- 100% Class I wells compliance rate
- 99% Class V wells compliance rate
- Closed 9 motor vehicle waste disposal Class V wells
- Continued evaluating SWAP areas for Class V wells
- Continued work on the Class V database

(T.C. Input) Agree. Inspections and enforcement is also being carried out effectively and as appropriate.

15. All correspondence and work products associated with this grant have been provided to the project officer.

(T.C. Input) Agree

16. Additional comments: